AEE/SSD/SBR/38/2017-18 DATED 30/6/2017

Original/Duplicate/Triplicate

No. 1st and Final Bill

CONTRACT CERTIFICATE

(For Other Works)

Date : .....

Division DD

Sub-Division

Bill Received No. 159 Dated 30/6/17

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) **CONSTRUCTION OF RCC DRAIN AT HALUMUNIYAPPA LAYOUT IN WARD NO. 12, SHETTYHALLI SUB DIVISION**

Name of Contractor and Full Address **SRI. R. SHIVARAM**

Reference to Agreement No. **EE/DD/WO/ 64 / 2017-18** Date: **04.05.2017**

Certified that the measurements were taken by me on 29/06/2017 and recorded in pages 341822-29 of measurements Book No. 3419/14-15 and that the work is satisfactorily executed.

Contractor **Officer - in - charge of work**

Certified that the measurements were checked by me on 29/6/2017 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

JOB NO : 012-17-000016

If Memorandum of Payment ***Sub - Division Officer***

		AMOUNT
1.	Total value of work done or supplies made as per account.	--
2.	Deduct amount to be held in reserve being ..... percent Rs.	--
3.	- do - Balance	--
4.	Deduct Payments : 1st and finall Bill → 3634570=00	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No. ..... IT → 36346=00	
	Amount adjusted towards cash advance recovery of VAT → 45383=00	(-)
	b) Payments cost store or other materials supplied. CBF → 3635 Total --	260658=00
5.	Balance being unpaid value of work done held in reserve LR → 38948=00	
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments LWC → 36346=00	
7.	Net amount due to or from contractor Net → 3373912=00	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted --	

Contractor Signature

Received Rs. ..... (in words)

.....

..... by cash and by adjustment of

Payment as per memorandum.

(For use in the Office)

Witness : (In final settlement of all demand)

1.

2.

Stamp

Date Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Audited and admitted for Rs. 3634570=00

Passed by Cheque for Rs. 3373912=00

(.....)

260658=00

Director Executive Engineer

B.B.M.P. Dasarahalli Division

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earthwork excavation by manual means in ordinary soil invoiving in average horizontal throw up to 2m & an avera 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaki complete as per specification complete as per the direction of Engineer-in-charge of the work
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixe laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labou machinery, curing complete as per specifications. complete as per the direction of Engineer-in-charge of the work
3	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with with down size graded granite metal, coarse aggregate @ 0.69 cum and fine aggregates @ .460cum, with super plasti liters confirming to is 9103-1999 reafairmed -2008, machine mixed, concrete laid in layers not exceeding 15 cms thi for all works in foundation for footings,pedastals,retaining walls, staircase, retaining walls, return walls, walls (any including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, pa blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing as per specifications. complete as per the direction of Engineer-in-charge of the work
4	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in positi and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of complete as per specifications.complete as per the direction of Engineer-in-charge of the work
5	KSRB 4-6.9: Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for verti such as walss at any thickness,including attached pilasters,buttresses, plinth and string courses cost of all materi complete as per specification. Specification No. KSRB 4.6.9. exceeding 1m in depth. Page No. 15/ Item No. 4.31/ PW 17
6	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite m HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications. complete as per the direction of E charge of the work
7	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the 10 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Ave of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per the direction of Engineer-in-cha work

CERTIFICATE:

1 Work done is satisfactory
2 There are no departmental issuesmade to the contractor
3 The contractor has cleared all debrice from work spot

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
ift upto f clods	Cum	—	—	806.63	79.09	63723.77	806.63	63723.77	
wn size oncrete IOM of	Cum	—	—	76.91	4694.70	361069.38	76.91	361069.38	
nm and rs @ 3 ibrated ckness) ts, bed mplete	Cum	—	—	206.93	5798.24	1199823.60	206.93	1199823.60	
lapping cessary chinery	Tonne	—	—	12.52	54065.83	676904.19	12.52	676904.19	
surface labour R 2016	Sqm	—	—	2011.20	282.62	568405.34	2011.20	568405.34	
l using neer-in-	Sqm	—	—	486.00	1456.00	707616.00	486.00	707616.00	
k, lead e earth e of the	Cum	—	—	806.63	70.61	56956.14	806.63	56956.14	
								3634570.00	
							Total Rs	36,34,498.42	

ಸಹಾಯಕ/ಕಾರ್ಯಪಾಲಕ ಅಭಯಂತರರು
ಬೆಟ್ಟಹಳ್ಳ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು